

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Michael Kershaw	Total Man Days: 2
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	03/31/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Hillsboro	Charles Gribbins	Hillsboro Storage	1	3/19/2014	Michael Kershaw, Robert Roth
Standard Inspection - Field Audit	Hillsboro	Charles Gribbins	Hillsboro Storage	1	3/20/2014	Michael Kershaw, Robert Roth

Statement of Activities

On March 19, 2014, Staff conducted a review of the 2013 records maintained at the Ameren Hillsboro Storage facility. The Record Audit was performed to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included but was not limited to the review of transmission valve inspections, patrols, leak surveys, internal corrosion inspections and testing, training and qualifications, regulator, relief and ESD tests/inspections, gas detector calibration checks, odorization tank levels and injection rates and review of completed piping revisions performed in 2013 to determine it was installed and pressure tested as required.

On March 20, 2014 Staff conducted a Field Audit of the Hillsboro Storage Field and Compressor Station, the field inspection included the well sites, line markers, and valve locations. See attached field and compressor station checklist.

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

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[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

NO ISSUES CORRECTED.

Notice Of Amendment(s) Corrected:

NO NOAs CORRECTED.

Notice of Violations(s) Corrected:

NO NOPVs CORRECTED.